## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

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I, Sara do hereby reque		went ne concerning	· · · · · · · · · · · · · · · · · · ·	ng issue:	<u> </u>	
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Does the pr message re	ogrammi	ng (in wh	ole or in	part) co	mmunicat	te "a
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importance," list the name		to any political matter of national tc(s) the programming refers to, the applicable):
For programming that "con importance," attach Agreed		o any political matter of national
I represent that the paymen	at for the above described broad	cast time has been furnished by:
Democratic 430 south o Washingth	congressional apitol St. M, DC 20003	Campaign Committee
and you are authorized to ar	·	such person or entity. The entity
a corporation; a c	ommittee; $\square$ an association;	or other unincorporated group.
agents of the entity are name ドルトート MAV THIS STATION DOES NOT	ed below (may be attached sepa K, Chief Operati	ng 07fi Cli IT DISCRIMINATION ON THE BASIS
	be delivered to the station at	of the above-requested gree to prepare a script,
TO BE S	IGNED BY ISSUE AL	OVERTISER
4/18/11	Mulne	202 338 8700
Date	Signature	Contact Phone Number
TO BE SIG	NED BY STATION R	REPRESENTATIVE
Accepted	Accepted in Par	t Rejected
Signature	Printed Name	Title

## **AGREED UPON SCHEDULE**

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	58	20	FRI	50	

Total Charges:

## **AFTER AIRING OF BROADCASTS:**

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

TEL# 703-516-9399 IT ADVISORY: AGENCY CREDIT ADVISORY: ORDER WORKSHEET REP: \* \* REP HEADLINE# 6366691 \*\*\* UNAPPROVED REV #3

OCT12/12 16.15
\*\*\* WFSB-TV \*\*\* FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP \*\*CHANGES\*\*

# SALESMAN REGIONAL (H) UTTLEY HEATHER MIKE FURMAN OFF.# WA BUYER NAME PRSN SALES REP.# 20007 MEDIA Ŋ AMERICAN NN IS WASHINGTON ADV. NAME ISS/DCCC ¥ GREAT 3050 AGY. NAME ORDER # ADV # AGY

LOCAL CLASS: NATL. INVOICE) ORDER, (LINE) EST#1194 COMMENTS: CONTRACT # 6366691 DOCCO PRDCT

WK-1 OCT22/12 OCT16/12 FLIGHT DATES

TAX X STATE TAX CITA

CO-OP BILLING NEEDED

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16.15

DATE OCT12/12

order # 49805

LN 15 TIME PERIOD CHANGED THANKS, MIKE FOR HEATHER REVISED ORDER SAME PLS CFM TLL

CASH IN ADVANCE SCHEDULE \*\*\*\* IS A SIHL \*\*\*\* CON CM

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, 10 MIN SEP REQ

: HOLF: :SPTS: DAYS WEEK :SEAS: /WK: END DATE START DATE RATE •• SEC LGTH PERIOD TIME 900 - LINND# :LINE#:REP

1194 II 氏の日本 AGENCY 근 ADVERTISER CODE = PRODUCT CODE = 14 415P-730P AGENCY Н 7.5

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87150.00

TOTAL

TOTAL CONTRACT

NYJETS@ PATRIOTS NYJETS@ PATRIOTS FROGRAM : PROGRAM

87150.00 OCT/12

\* \* \* REP HEADLINE# 6366691 \*\*\* UNAPPROVED REV #3

FAX# 703-516-9680 CREDIT RISK !!!
HARRIS REPORT FROM REP
\*\*CHANGES\*\* AGENCY REP: TEL# 703-516-9399 CREDIT ADVISORY: AGEN ORDER WORKSHEET

OCT12/12 16.15 \*\*\* WFSB-TV \*\*\*

: TOBE: :SPTS: DAYS WEEK :SLLS: /WK: END START RATE S E C E C •• . LGTH TIME PERIOD :CD: · LINNE#: ·LINE#: REP

WHPX 0% WCCT 0% WCTX 0% WTIC 148 WVIT 15% WTNH 31% CABL 0% WFSB 40% MARKET TOTALS \$217,875

ACCURATE SHARES

SVC- NSI DEMOS- RA35+\*

N-PROGRAM NAME M-MAKEGOOD L-LENGTH DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE A-ADD MOD CODE

\*-MULTIPLE Y-DAYS Z-COMMENTS X-LATE T-TIME S-SPOTS PER WEEK R-RATE Q-PAID PGM P-CLASS, PLAN, SECT

\* \* \* REP HEADLINE# 6366691 \*\*\* UNAPPROVED REV #2

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP AGENCY REP: TEL# 703-516-9399 CREDIT ADVISORY: ORDER WORKSHEET

\*\*\* WFSB-TV \*\*\*

\*\*CHANGES\*\*

16.30 # DATE OCTIO/12 SALESMAN REGIONAL (H) CTTTEX HEATHER MIKE FURMAN LOCAL OFF.# PRSN WA-CLASS: NATL. BUYER NAME SALES REP.# INVOICE) CO-OP BILLING NEEDED ORDER, \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\* (LINE) DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, 20007 COMMENTS: MEDIA # 6366691 O A AMERICAN VER Z WASHINGTON, CONTRACT EST#1194 3050 K ST OCT22/12 ADV. NAME ISS/DCCC GREAT THANKS, MIKE FOR HEATHER TAX AGY. NAME STATE OCT16/12 REVISED ORDER ZEROED LN 20 ADDED LN 21 TTL SAME PLS CFM FLIGHT DATES DCCC AAX ORDER # PRDCT # ADV # S CIEX AGK 况因 足 NOU

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BIG BANG/2.5 MEN BIG BANG/2.5 MEN

PROGRAM :

\* REP HEADLINE# 6366691 \*\*\* UNAPPROVED REV #2

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP \*\*CHANGES\*\* AGENCY REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENORDER WORKSHEET

OCT10/12 16.30 \*\*\* WFSB-TV \*\*\*

87150.00

TOTAL

CONTRACT

: TOTL: SPTS: DAYS WEEK :SPTS: END DATE START DATE RATE SEC LGTH 41 TIME PERIOD CD: . LINNE#: :LINE#:REP

87150.00

OCT/12

WHPX 08 WCCT 08 WCTX 0% WTIC 148 WVIT 158 WTNH 318 CABL 08 WFSB 40% MARKET TOTALS \$217,875

ACCURATE SHARES

SVC- NSI DEMOS- RA35+\*

N-PROGRAM NAME M-MAKEGOOD L-LENGIH DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE A-ADD MOD CODE

\*-MULTIPLE Y-DAYS Z-COMMENTS X-LATE THIME S-SPOTS PER WEEK R-RATE Q-PAID PGM P-CLASS, PLAN, SECT

\* \* REP HEADLINE# 6366691 \*\*\* UNAPPROVED REV #1

AGENCY REF: TEL# 703-516-9399 CREDIT ADVISORY: AGENORDER WORKSHEET

CREDIT RISK !!! HARRIS REPORT FROM REP

\*\*\* WFSB-TV \*\* \*\*CHANGES\*\*

FAX# 703-516-9680

14.17 SALESMAN DATE OCT9/12 REGIONAL (H) **TELTED** HEATHER MIKE FURMAN LOCAL OFF.# WAL CLASS: NATL. SALES PRSN BUYER NAME REP.# INVOICE) CO-OP BILLING NEEDED ORDER, (LHNE) 20007 EST#1194 COMMENTS: GREAT AMERICAN MEDIA CONTRACT # 6366691 D WK-1 WASHINGTON, OCT22/12 ISS/DCCC 3050 TAX ADV. NAME AGY. NAME STATE FLIGHT DATES OCT16/12 DCCC CITY TAX # ORDER PRDCT # # ADV AGK

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CASH IN ADVANCE SCHEDULE A SH SHHT \*\*\*\* Š

REVISED ORDER LN 13 TIME PERIOD CHANGED TTL SAME

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REP.

THANKS, MIKE FOR HEATHER

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DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, 10 MIN SEP REQ

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MENTALIST MENTALIST PROGRAM :

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87150.00

TOTAL

CONTRACT TOTAL

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10/21

\$7,000.00

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REP HEADLINE# 6366691
\*\*\* UNAPPROVED REV #1

-9399 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP \*\*CHANGES\*\* REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENORDER WORKSHEET

FAX# 703-516-9680

OCT9/12 14.17 \*\*\* WFSB-TV \*\*\*

. TOTE: SPTS: DAYS WEEK :SETS: /WK: END START DATE RATE SEC LGTH .. . TIME PERIOD :CD: · LINNH#: :LINE#:REP

WHPX 08 WCCT 08 WCTX 0% WTIC 148 WVIT 15% WTNH 31% CABL 0% WFSB 40% MARKET TOTALS \$217,875

ACCURATE SHARES

SVC- NSI DEMOS- RA35+\*

N-PROGRAM NAME M-MAKEGOOD L-LENGTH DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE MOD CODE A-ADD

\*-MULTIPLE Y-DAYS Z-COMMENTS X-LATE T-TIME S-SPOTS PER WEEK R-RATE Q-PAID PGM P-CLASS, PLAN, SECT

REP: TEL# 703-516-9399 ORIGINAL REV#0 \*\*\* 6366691 REP HEADLINE#

FAX# 703-516-9680 CREDIT RISK !!! HARRIS REPORT FROM REP AGENCY

OCT8/12 15.44 \*\*\* WFSB-TV \*\*\* SALESMAN MIKE FURMAN OFF.# BUYER NAME **REP.#** CREDIT ADVISORY: ORDER WORKSHEET AMERICAN MEDIA ADV. NAME ISS/DCCC GREAT AGY. NAME

HEATHER WA-CLASS: NATL. SALES PRSN 20007 CONTRACT # 6366691 Ö ST NW WASHINGTON, 3050 K ORDER

INVOICE)

ORDER,

(LINE)

COMMENTS:

EST#1194

DCCC

PRDCT

#

AGY

ADV #

REGIONAL

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(H)

LOCAL

WK-1 OCT22/12

OCT16/12 FLIGHT DATES

STATE TAX

TAX

CHEK

CO-OP BILLING NEEDED

DATE OCT8/12

OCAC # 7980 6

15.44

38X 87150 @ NEW ORDER TTL 87150 PLS CFM

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THANKS, MIKE FOR HEATHER

CASH IN ADVANCE SCHEDULE \*\*\*\* K, Ŋ SIHL \*\*\*\* CON CM

SEP REQ MHM Н 0 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE,

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500P-530P

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REP HEADLINE# 6366691 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT8/12 15.44 \*\*\* WFSB-TV \*\*\*

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PROGRAM : CON COM1:	: EYE NWS 5.30 1: EYE NWS 5.30					₹	된  	N
ιΛ	600A-630A	30	\$1,400.00	10/16	10/22	r		
PROGRAM : CON COM1:	: EYWTNW-MORN 6A L: EYWTNW-MORN 6A				1	1	۲. ۲. ۱۳ ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲.	m
ω	600P-630P	90	\$2,250.00	10/16	10/02	· · · · · · · ·		
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7	630A-700A	30	\$1,400.00	70/16	10/22	r		
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ω	700P-730P	0 8	\$1,600.00	10/16	10/22	ø	, ,	ı
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10	730P-800P	30	\$1,600.00	10/16	10/22	r		
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REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT8/12 15.44 \*\*\* WFSB-TV \*\*\* REP HEADLINE# 6366691 \*\*\* ORIGINAL REV#0 \*\*\*

:LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC	RATE	START DATE	END	SPTS: WEEK	44 4	DAYS	TOTE:
13	1000P-1100P	30	\$7,000.00	10/21	0 4				 
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14	1030A-1130A	30	\$500.00	10/21	10/21	·· o	NDS		c
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15	400P-700P	30	\$9,500.00	10/21	10/21	·····- <del>, -</del> l	Nus		,
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17	€006-€008	30	\$8,500.00	10/18	10/18	· · · н	DHE.		,
PROGRAM : CON COM1:	BIG BANG/2.5 MEN BIG BANG/2.5 MEN								ł
18	11002-11352	90	\$1,900.00	10/16	10/22	· (1)	M - DA		ſĸ
PROGRAM : CON COM1:	11 EYEWIT NWS<								)
9	8005-8008	30	00.000.6\$	10/16	10/16	···· <del>·································</del>	TUE		
PROGRAM : CON COM1:	NCHS						<b>,</b>		ł
70	900P-1000P	30	00.000,6\$	10/16	10/16	н	n.		H
PROGRAM : CON COM1:	NCIS LA NCIS LA								
OCT/12 87150.	00.			,		CONTRACT	TRACT TOTAL TOTAL SPOTS	87150.00	0 m

REP HEADLINE# 6366691 \*\*\* ORIGINAL REV#0 \*\*\*

FAX# 703-516-9680 REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK 111 ORDER WORKSHEET HARRIS REPORT FROM REP

OCT8/12 15.44 \*\*\* WFSB-TV \*\*\*

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ACCURATE SHARES

SVC- NSI DEMOS- RA35+\*

## CONTRACT

W(SD-GOM)

WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Great American Media (GMMB) 1010 Wisconsin Avenue Washington, DC 20007

	Contract / Re	vision	Alt Order	#
	498016	1	06366691	
Product				
occc				
Contract Dates	Estimate #			
0/16/12 - 10/22/12	1194			
\dvertiser			Original Date	/ Revision
Democratic Congression	al Campaign	Commi	10/10/12	/ 10/10/12
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	ast	Cash
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	WFSB	Heathe	r Uttley	HRP-WASHING
	Special Hand	ling	······································	
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Spots/ \*Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount WFSB 10/16/12 10/22/12 11a-12p Price is Right 11am - 12pm :30 NM \$1,500.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF-\$750.00 2 WFSB 10/16/12 10/22/12 Eyewitness News 12pm - 12:30PM :30 NM 2 \$1,500.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF-\$750.00 3 WFSB 10/16/12 10/22/12 Eyewitness News 5pm - 5:30pm :30 NM 2 \$3,900.00 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--\$1,950.00 WFSB 10/16/12 10/22/12 **Eyewitness News** 5:30pm - 6pm :30 NM 2 \$3,900.00 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate Week: 10/16/12 10/22/12 \$1,950.00 WFSB 10/16/12 10/22/12 Eyewitness News 6am - 6:30am :30 NM 3 \$4,200.00 Spots/Week Start Date End Date <u>Weekdays</u> Rate \$1,400.00 Week: 10/16/12 10/22/12 MTWTF---3 WFSB 10/16/12 10/22/12 Eyewitness News 6pm - 6:30pm :30 NM 3 \$6,750.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--\$2,250.00 3 WFSB 10/16/12 10/22/12 Eyewitness News 6:30am - 7am :30 NM 3 \$4,200.00 Weekdays Start Date End Date Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--3 \$1,400.00 WFSB 10/16/12 10/22/12 Inside Edition 7pm - 7:30pm :30 NM 3 \$4,800.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--\$1,600.00 WFSB 10/16/12 10/22/12 **CBS: THE EARLY SHOW** 7am - 9am :30 NM 3 \$2,400.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTF--3 \$800.00 10 WFSB 10/16/12 7:30pm - 8pm 10/22/12 Entertainment Tonight :30 NM 2 \$3,200.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/16/12 10/22/12 MTWTE-\$1,600.00 11 WFSB 10/20/12 10/20/12 7a-9a Sat. Eyewitness New 7am-9am :30 NM \$700.00 1 Start Date End Date Weekdays Spots/Week Rate

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**WFSB** 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

	Contract / Revision	Alt Order #
	498016 /	06366691
Contract Dates	Product	Estimate #
10/16/12 - 10/22/12	DCCC	1194

Advertiser Original Date / Revision 10/10/12 / 10/10/12 Democratic Congression:

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week; 10/15/12 10/21/121- 1	<u>Rate</u> \$700,00			
E 12 WFSB 10/21/12 10/21/12 Delayed The Mentalist  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/121 1	1030-1130p <u>Rate</u> \$7,000.00	:30	NM 1	\$7,000.00
E 13 WFSB 10/21/12 10/21/12 Patriots Football  Start Date End Date Weekdays Spots/Week  Week: 10/15/12 10/21/121 1	1:00pm - 7:00pm <u>Rate</u> \$9,500.00	:30	. NM 1	\$9,500.00
E 14 WFSB 10/21/12 10/21/12 CBS Sunday Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/121 1	9:00am - 10:30am <u>Rate</u> \$1,400.00	:30	NM 1	\$1,400.00
E 15 WFSB 10/18/12 10/18/12 Big Bang/2.5 Men) <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/121 1	8pm - 9pm <u>Rate</u> \$8,500.00	:30	NM: 1	\$8,500.00
E 16 WFSB 10/16/12 10/22/12 Eyewitness News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/16/12 10/22/12 MTWTFS- 3	11PM - 11:35PM <u>Rate</u> \$1,900.00	:30	NM 3	\$5,700.00
E 17 WFSB 10/16/12 10/16/12 NCIS  Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -1 1	8pm-9pm <u>Rate</u> \$9,000.00	:30	<b>NM</b> 1	\$9,000.00
N 18 WFSB 10/16/12 10/16/12 NCIS: LA <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12 -1 1	9pm - 10pm <u>Rate</u> \$9,000.00	:30	NM 1	\$9,000.00
Spot Ch Date Range Description 1 WFSB 10/15/12-10/21/12 NCIS: LA See MG 18.2		Weekdays         Length         Rate           -Tu         :30         \$9,000.00	Type NM	
2 WFSB 10/18/12-10/18/12 Big Bang/2.5 Men	8pm - 9pm	Th :30 \$9,000.00	NM	
		Totals	35	\$87,150.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/22/12	35	\$87,150.00	\$74,077.50
Totals	35	\$87,150,00	\$74.077.50

Signature:	Date:	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.